CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615

www.foxcarolina.com

(864)288-2100

And:

Mentzer Media Services, Inc. 600 Fairmount Avenue Suite 306 Towson, MD 21204

	Contract / Revision			Alt Order#		
		7	- 1	06367145	•	
Product						
RESTORE OUR FUTURE						
Contract Dates	Estimate #					
10/23/12 - 10/29/12	1487					
Advertiser			<u>Ori</u>	ginal Date	/ Revision	
ISS/Restore Our Future			1	0/09/12	/ 11/08/12	
	Billing Cycle	Billing	Billing Calendar		Cash/Trade	
	EOM/EOC	Broadcast Account Executive Jim Quinn			Cash	
	Station			xecutive	Sales Office	
	WHNS				TELEREP-PHIL	
	Special Handling					
	<u>Demographic</u> Women 25-54					
	IDB#	Advertiser Code		Code	Product Code	
	1021					
	Agency Ref			Advertiser	Ref	

Spots/ Length Week Start/End Time Days Rate Type Spots Amount *Line Ch Start Date End Date Description \$5,160.00 M-F 7-730p :30 NM WHNS 10/23/12 10/26/12 M-F 7-730p Start Date End Date **Weekdays** Spots/Week Rate Week: 10/22/12 10/28/12 -TWTF--\$1,290.00 4 :30 NM 2 \$3,000.00 M-F 730-8p 2 WHNS 10/23/12 10/26/12 M-F 730-8p Start Date **End Date** Spots/Week Rate Weekdays 10/28/12 \$1,500.00 Week: 10/22/12 ~TWTF--2 :30 NM 4 \$15,060.00 M-F, Sa-Su 8-11p WHNS 10/24/12 **BB World Series** 10/27/12 Start Date **End Date** Weekdays Spots/Week Rate \$3,765.00 4 Week: 10/22/12 10/28/12 --WT-S-12-430p WHNS 10/28/12 NFL Pre-Game Show :30 NM 2 \$1,940.00 10/28/12 Start Date <u>Weekdays</u> **End Date** Spots/Week Rate \$970.00 Week: 10/22/12 10/28/12 2 NM \$1,290.00 M-F 7-730p :30 1 WHNS 10/29/12 10/29/12 M-F 7-730p Spots/Week Start Date End Date <u>Weekdays</u> Rate \$1,290.00 Week: 10/29/12 11/04/12 NM 0 \$0.00 M-F 730-8p M-F 730-8p :30 D WHNS 10/29/12 10/29/12 NM 0 \$0.00 :30 WHNS 10/29/12 10/29/12 BB League Championsh M-Su 4-11p Start Date End Date <u>Weekdayş</u> Spots/Week Rate \$3,765.00 Week: 10/29/12 11/04/12 Start/End Time Length Rate Type Spot Ch <u>Weekdays</u> Date Range Description NM 1 WHNS 10/29/12-11/04/12 **BB World Series** M-F, Sa-Su 8-11p MTuWThFSaSL :30 \$3,765.00 Credited :30 \$3,765.00 NM BB World Series M-F, Sa-Su 8-11p MTuWThFSaSi 2 WHNS 10/29/12-11/04/12 Unresolved :30 NM 3 \$4,500.00 WHNS 10/26/12 M-F 730-8p M-F 730-8p 10/26/12 Spots/Week Start Date End Date **Weekdays** Rate \$1,500.00 Week: 10/22/12 10/28/12 3 ----F--

16 \$30,950.00 Totals

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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Contract / Revision Alt Order# 498054 06367145 Contract Dates Product Estimate#

RESTORE OUR FUTUR 1487

Original Date / Revision <u>Advertiser</u> 10/09/12 / 11/08/12 ISS/Restore Our Future

10/23/12 - 10/29/12

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	15	\$29,660.00	\$25,211.00
10/29/12 -11/04/12	1	\$1,290.00	\$1,096.50
Totals	16	\$30,950.00	\$26,307.50

Signature:		Date:	
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